



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24461

PO #

190321

Invoice Date

July 19, 2021

Due Date

August 18, 2021

Total Due

\$1,000.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 7/19/21

Hours	Equipment	Rate	Sub Total
4	2- rollers# 115977, 125432 P/U Equipment share Chula Vista D/O 444 E Baseline, San Bernardino	\$125.00	\$500.00
4	2-40' scissors# 128351, 128352 P/U 375 E Markham st, Perris D/O Equipment Share Chula Vista	\$125.00	\$500.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.